

Message Text

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PAGE 01 STATE 001935

11

ORIGIN PM-07

INFO OCT-01 IO-14 ISO-00 ACDA-19 CIAE-00 H-03 INR-10 L-03

NSAE-00 NSC-10 PA-04 RSC-01 PRS-01 SPC-03 SS-20

USIA-15 SSO-00 CCO-00 NSCE-00 /111 R

DRAFTED BY PM/ISO:CJONES:ILB

APPROVED BY IO/UNP:MR THENBERG

IO/UNP - XVUNOVIC

OSD/ISA - CDR. GOODMAN

----- 024368

R 042251Z JAN 74

FM SECSTATE WASHDC

TO USMISSION USUN NEW YORK

INFO JCS

C O N F I D E N T I A L STATE 001935

E.O. 11652: GDS

TAGS: MARR, OCLR, XF

SUBJECT: NIGHT REACH - UN EQUIPMENT REQUEST

REF: USUN 5698

1. PER REQUEST REFTTEL, DOD HAS FURNISHED FOLLOWING DATA.
ASSUME UN WILL WISH TO PROCEED WITH PROCUREMENT AND SHIP-
MENT OF AVAILABLE EQUIPMENT UNLESS OTHERWISE NOTIFIED.

2. COST OF VEHICLES IS AS FOLLOWS:

ITEM	QUANTITY	ADDED UNIT COST	UNIT COST FOR WHITE PAINT- ING
A. TRUCK, AMBULANCE 1/4 TON (M718A1) 4 X 4	5	4,166. DOLS	140.40 DOLS

B. TRUCK, CARGO 43

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PAGE 02 STATE 001935

(M3781) 4 X 4

(1) WITH WINCH 3,598. DOLS 152.20 DOLS
 (2) WITHOUT WINCH 3,389. DOLS 152.20 DOLS

C. TRUCK, CARGO 56 12,033. DOLS 194.20 DOLS
 C. TRUCK, CARGO 56 12,033. DOLS 194.20 DOLS
 2 1/2 TON
 (M35A2) 6 X 6

ADDED UNIT COST

ITEM	QUANTITY	UNIT COST	FOR WHITE PAINT- ING
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D. TRUCK, UTILITY 60 3,760. DOLS 132.10 DOLS
 1/4 TON
 (M151A2) 4 X 4

E. TRUCK, WATER 5 16,446. DOLS 195.50 DOLS
 2 1/2 TON
 (M50A2) 6 X 6

F. TRAILER, CARGO 35 CANNOT BE PROVIDED. DRAW
 1/4 TON DOWN FROM ARMY UNITS WOULD
 BE NECESSARY. A REBUILD
 PROGRAM EXISTS IN TAIWAN BUT
 IS NOT YET EFFECTIVE.

G. TRAILER, CARGO 26 818. DOLS 135. DOLS
 3/4 TON
 (M101A1)

H. TRAILER, CARGO
 1 1/2 TON 27 CANNOT BE PROVIDED.
 (M105A2) SHORTAGES EXIST IN ACTIVE
 ARMY AND RC UNITS.

I. TRAILER, WATER 18 1,920. DOLS 59.50 DOLS
 1 1/2 TON
 (M149A1)

3. COST OF ONE YEAR PACKAGE OF SPARE PARTS FOR VEHICLES
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PAGE 03 STATE 001935

AND TRAILERS IN THE TOTAL QUANTITY AS INDICATED IS AS
 FOLLOWS PER TYPE: (TIRES AND TUBES ARE NOT REQUIRED IN
 ONE YEAR SPARE; VEHICLES DO INCLUDE SPARE TIRE AND WHEEL):

ITEMS A THRU I AS ABOVE

	QUANTITY	ORG SPT	DIRECT SPT	TOTAL
A.	5	583. DOLS	1,258. DOLS	1,841. DOLS

B. (1) 43 14,990. DOLS 32,554. DOLS 47,544. DOLS
 (2) 43 14,983. DOLS 32,484. DOLS 47,467. DOLS

C. 56 29,915. DOLS 71,560. DOLS 101,475. DOLS

D. 60 10,328. DOLS 25,206. DOLS 35,534. DOLS

D. 60 10,328. DOLS 25,206. DOLS 35,534. DOLS

ITEMS A THRU I AS ABOVE

	QUANTITY	ORG SPT	DIRECT SPT	TOTAL
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E.	5	4,530. DOLS	11,781. DOLS	16,311. DOLS.
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F.	35	NONE, SEE COMMENTS IN PARA 2.F.		
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G.	26	960. DOLS	1,248. DOLS	2,208. DOLS.
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H.	27	NONE, SEE COMMENTS IN PARA 2.H.		
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I.	18	918. DOLS	1,203. DOLS	2,121. DOLS.
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4. SURFACE SHIPPING COST DATA IS AS FOLLOWS PER TOTAL
 QUANTITY PER TYPE:

LINE	QUANTITY	POINT OF ORIGIN	DAYS	EST TRANS COST
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A.	5	LETTERKENNY, PA	75	3,153. DOLS.
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B.	43	TAIWAN	75	26,670. DOLS
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C.	55	US ARMY, WEST GERMANY	90	95,986. DOLS.
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PAGE 04 STATE 001935

D.	60	LETTERKENNY, PA	75	26,390. DOLS.
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E.	5	LETTERKENNY, PA	90	9,525. DOLS.
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F.	35	NONE, SEE COMMENTS IN PARA 2.F.		
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G.	26	SIERRA, NEVADA	60	24,291. DOLS
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H.	27	NONE, SEE COMMENTS IN PARA 2.H.		
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I.	18	LETTERKENNY, PA	60	14,206. DOLS.
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5. MANUALS ARE PROVIDED WITH THE VEHICLES AT NO ADDED
 COST.

6. BASED UPON PAST EXPERIENCE, AN ADDITIONAL CHARGE OF APPROXIMATELY 3 1/2 PERCENT OF EACH UNIT COST MAY BE ANTICIPATED FOR PACKING, CRATING AND ASSOCIATED HANDLING

COSTS, THE ACTUAL CHARGE WOULD BE ADDED TO THE FINAL BILL.

7. WITH REFERENCE TO US/UNEF ASSIST LETTER 73-15 (NEPALESE REQUEST), AS IS INDICATED IN PARA 2 OF STATE 234794, SOME OF COMM EQUIPMENT NOT READILY AVAILABLE. OF THREE TYPES OF EQUIPMENT REQUESTED, WE ARE PROCURING TEN AN/PRC 74'S TO SATISFY REQUIREMENT FOR 15 WATT SSB TRANSCEIVERS. UN FOS SHOULD BE ADVISED TO SEEK TWO TO FIVE WATT AND ONE WATT TRANSCEIVERS ELSEWHERE. KISSINGER

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Message Attributes

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Decaption Date: 01 JAN 1960
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30 JUN 2005

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To: USUN NEW YORK
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